

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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October 16, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-28670**

On January 28, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 16, 2019

Chapter 13 Case # 18-28670

Atty: HERBERT B. RAYMOND, ESQ.

Re: KIM Y. WORTHINGTON
290 CONKLIN AVENUE
HILLSIDE, NJ 07205

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,280.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$300.00	25299677542	11/29/2018	\$300.00	25299692076
01/02/2019	\$300.00	25589883115	01/28/2019	\$300.00	25588072642
03/25/2019	\$300.00	25811745344	03/26/2019	\$300.00	25780555787
04/24/2019	\$300.00	25780571471	05/23/2019	\$300.00	25901842230
06/24/2019	\$300.00	25901857405	07/26/2019	\$300.00	25962094337
08/27/2019	\$300.00	25860792734	09/25/2019	\$300.00	26171433810
Total Receipts: \$3,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			172.20	
ATTY	ATTORNEY	ADMIN	2,753.00	100.00%	2,753.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP.	UNSECURED	0.00	*	0.00	
0002	AFFIRM INC	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	445.20	*	0.00	
0006	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0007	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0008	NAVY FCU	UNSECURED	13,074.87	*	0.00	
0009	NAVY FEDERAL CREDIT UNION	VEHICLE SECURE	1,132.08	100.00%	11.76	
0010	NEWARK FIREMANS FCU	UNSECURED	0.00	*	0.00	
0011	HSBC BANK USA NA	MORTGAGE ARRI	35,390.55	100.00%	367.54	
0015	SIMONS AGENCY, INC.	UNSECURED	0.00	*	0.00	
0017	TOYOTA LEASE TRUST	UNSECURED	5,298.92	*	0.00	
0020	NAVY FCU	UNSECURED	6,246.23	*	0.00	

Total Paid: \$3,304.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HSBC BANK USA NA	08/19/2019	\$88.47	830673	09/16/2019	\$279.07	832748
NAVY FEDERAL CREDIT UNION	09/16/2019	\$11.76	833687			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 16, 2019.

Receipts: \$3,600.00 - Paid to Claims: \$379.30 - Admin Costs Paid: \$2,925.20 = Funds on Hand: \$295.50

Base Plan Amount: \$44,280.00 - Receipts: \$3,600.00 = Total Unpaid Balance: **\$40,680.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.